

**Work Order ID 80572**

February-23-12 11:21:57 AM

**\*80572\***

Page 1

Item ID: D212-580-041

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Cargo Mirror Assembly, 8 inch Round

Stop

**\*NS2\***

Start Date: 23/02/2012 Start Qty: 60

**\*4\***

Cust Item ID:

Required Date: 08/03/2012 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals: Process Plan: MLJDate: 12/02/23

Tooling:

Date:

Run Start

**\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D2161	B2
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IIN-D212-580-1	A
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100	0.00
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<b>*100*</b>	DOCUMENT CONTROL
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DC	Memo
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Document Control	Photocopy bluefile and create labels as per PPP D212-580-041 CHG004
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SP/03/08MLJ 12/03/08(4)

160	Pick Kit	0.00
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<b>*160*</b>	Memo	0.00
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Packaging		
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Packaging		
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(6) SP/12-03-08

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80572

February-23-12 11:21:57 AM

\*80572\*

Page 2

Item ID: D212-580-041

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\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Cargo Mirror Assembly, 8 inch Round

Stop

\*NS2\*

Start Date: 23/02/2012 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 08/03/2012 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

170

\*170\*

QC

Quality Control

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

0.00

5.7/03/08

⑥

180

\*180\*

Packaging

Packaging

0.00

12/3/08 ⑥ ④

Packaging

Memo

0.00

Identify and pack for shipping as per PPP ID 12--580-041 Location: 41 PPP Rev: 46

190

\*190\*

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

MLJ 12/03/08

MLJ 12/03/08  
⑥

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

February-23-12 11:22:01 AM

Page 1

Work Order ID: 80572

\*80572\*

Parent Item: D212-580-041

\*D212-580-041\*

Parent Item Name: Cargo Mirror Assembly, 8 inch Round

Start Date: 23/02/2012

Required Date: 08/03/2012

## Comments:

IPP Rev:H Removed D2013-3/4 06-03-22 JLM  
 IPP REV:I AS PER ECN10-611 10-09-07 JLM VERIFIED  
 BY:DD  
 10.11.22 AS PER ECN10-642 DD VERF:JLM

IPP rev:J

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3439-101

Manufactured

No

100

Each

23.0000

2

812

80

\*\*

\*D3439-101\*

Mirror Assembly 8"

Location	Loc Qty	Loc Code
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ST232

23

73801

23

D2161-212

Manufactured

No

100

Each

0.0000

1

12

80

\*\*

\*D2161-212\*

Mirror Bracket, 212

MS20426AD3-4

Purchased

No

100

Each

3,996.000

8

32

\*\*

\*MS20426AD3-4\*

RIVET

Location	Loc Qty	Loc Code
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ST316

3996

104374

1024

110398

2972

D4164-041

Manufactured

No

100

Each

36.0000

4

24

\*\*

\*D4164-041\*

Nut Plate Adapter Assembly

Location	Loc Qty	Loc Code
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ST135

36

69475

4

73329

32

4X

204

11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

**Picklist Print**

February-23-12 11:22:01 AM

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Page 2

**Work Order ID:** 80572**\*80572\*****Parent Item:** D212-580-041**\*D212-580-041\*****Parent Item Name:** Cargo Mirror Assembly, 8 inch Round**Start Date:** 23/02/2012**Required Date:** 08/03/2012

MS27039-1-08

Purchased No

100

Each

1,501.000

4

\*\*

24

SP 12-03-08

~~\*MS27039-1-08\*~~

Screw

<u>Location</u>	<u>Loc Oty</u>	<u>Loc Code</u>
ST291	1501	
117423	81	
118910	2	
119075	234	
<u>119109</u>	184	
<u>120308</u>	1000	

~~22~~ 81  
~~16~~ 16x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

## 4.0 PARTS LIST

Qty 562 -041	Qty 563 -041	Qty 580 -041	Part Number	Description
X			D204-562-041	DUAL MIRROR INSTALLATION
	X		D205-563-041	DUAL MIRROR INSTALLATION
		X	D212-580-041	DUAL MIRROR INSTALLATION
2	2	12	D3439-101	MIRROR (WAS D2011-103)
1			D2161-204	MIRROR BRACKET
	1		D2161-205	MIRROR BRACKET
		1	D2161-212	MIRROR BRACKET
*2	*2	*2	D3015-3	LOCKNUT
*2	*2	*2	AN960JD516	WASHER
		8	MS20426AD3-4	RIVET, COUNTERSUNK
		4	D4164-041	NUT PLATE ASSEMBLY
4	4	4	MS27039-1-08	SCREW

\* PARTS ARE INCLUDED WITH D3439-101 MIRROR

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Required Date: 08/03/2012 Req'd Qty: 4.00

Reference:

Approvals: Process Plan: MLJ

Date: 23/02/2012 Tooling:

Accept

\*80572\*

\*N900040100\*

Setup

Start

\*NS1\*

Stop

\*NS2\*

Cust Item ID:

Customer:

Date:

Run

Start

\*NR1\*

Stop

\*NR2\*

\*4\*  
\*4\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D2161	B2
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HIN-D212-580-1	A
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100	0.00
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\*100\* DOCUMENT CONTROL

DC

Document Control

Memo 0.00

Photocopy bluefile and create labels as per PPP D212-580-041 CHG004

MLJ 12/03/06

6

160	Pick Kit	0.00
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\*160\*

Packaging

Packaging

Memo 0.00